

Message Text

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64

ORIGIN AF-18

INFO OCT-01 EUR-25 ADP-00 NEA-10 SCS-03 FS-01 SCA-01 RSC-01

/060 R

DRAFTED BY AF/W:JWVINCENT:LB

7/16/73 EXT. 23395

APPROVED BY AF/W:RKSHERWOOD

NEA/AIA:GCELLA(INFO)

BF/FS/AD/RR:LRREELEY(INFO)

SCS/SCS:JALIVORNESE(INFO)

----- 100681

R 162101Z JUL 73

FM SECSTATE WASHDC

TO AMEMBASSY BAMAKO

INFO AMEMBASSY PARIS

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E.O. 11652: N/A

TAGS: AFSP ML

SUBJECT: ISRAELI RESIDENCE: OUTSTANDING BILLS

REF: BAMAKO 1844

BAMAKO FOR STEVENS FROM VINCENT, AF/W

PARIS FOR RFDP

1. ISRAELI EMBASSY WASHINGTON HAS RETURNED FOLLOWING BILLS (BEING POUCHED TO YOU) THAT WERE APPROVED FOR PAYMENT: (1) TELEPHONE BILLS TOTALLING 372,765 MF, (2) ELECTRICITY BILLS TOTALLING 185,677 MF, (3) RENT FOR ATTACHE'S APARTMENT 233,300 MF, AND (4) POST OFFICE BOX RENTAL 1,250 MF. YOU ARE ALSO AUTHORIZED PAY CHANCERY RENT FOR JANUARY AND FEBRUARY, 1973 TOTALLING 200,000 MF, BUT DO NOT RPT NOT PAY FOR MARCH. ACCORDING GOI'S INFORMATION, AMBASSADOR HAKENY AUTHORIZED PAYMENT OF CHANCERY RENT ONLY THROUGH MARCH 5, 1973. GOI REQUESTS FURTHER INFORMATION REGARDING CHANCERY TO JUSTIFY PAYMENT.
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MENT ANY RENTAL PAST MARCH 5. UPON RECEIPT SUCH A

JUSTIFICATION, ISRAELI EMBASSY WASHINGTON PREPARED TO
AUTHORIZE PAYMENT FOR MARCH.

2. UNCLEAR WHETHER AMBASSADOR HAKENY EXPECTED YOU
OR MAITRE CHEVRIER TO MAKE ACTUAL PAYMENTS ON BEHALF
OF GOI. IF LATTER, DID HAKENY LEAVE ANY FUNDS ON

DEPOSIT WITH CHEVRIER? IF HE DID NOT, ASSUME YOU WILL
NOW REQUIRE ISRAELI EMBASSY WASHINGTON TO DEPOSIT
APPROPRIATE US DOL AMOUNT INTO ITS ACCOUNT (STATE 112483)
TO COVER PAYMENT BY YOU IN MALIAN FRANCS. IF SO, INDICATE
US DOL AMOUNT NEEDED.

3. DECONTROL UPON RECEIPT. RUSH

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